

Court Name: US District Court/SDWV  
Division: 2  
Receipt Number: CHAR000926  
Cashier ID: gberger  
Transaction Date: 10/07/2010  
Payer Name: BAILEY AND GLASSER LLP

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CRIMINAL DEBT

For: BAILEY AND GLASSER LLP  
Case/Party: D-WV5-2-09-CR-000137-001  
Amount: \$200.00

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CHECK

Check/Money Order Num: 22331  
Amt Tendered: \$200.00

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Total Due: \$200.00  
Total Tendered: \$200.00  
Change Amt: \$0.00

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REST

Only when bank clears the check,  
money order, or verifies credit of  
funds is the fee or debt officially  
paid or discharged. A 45 fee will  
be charged for a returned check.